DR-2 Disclosure Summary Page

DR-2

Vote No August 6				Status: Au		Audited
Committee Type:	Local Ballot Issue			Statutory Due Date	10/19/2013	
County:	Warren			Adjusted Due Date		
District:	0			Filed Date	10/21/2013	
Committee Code:	21678			Postmark Date		
Political Party:	Not Available			Amendment Date		
Report Date:	2013		Candidate Na	me:	•	

Treasurer

Last Name: Moeller		First Name:	Darcy	MI:
Address: 1811 Country Club Road				•
City: Indianola	State: IA	Zip Code:	50125	Phone: 515-669-6282
E-Mail: moebobs@gmail.com	-	-		

Chairperson

Last Name: Hulen	First Name:	Heather	MI:		
Address: 210 W Jackson Avenue					
City: Indianola	State: IA	Zip Code:	50125	Phone: 515-250-4	4774
E-Mail: heatherhulen@aol.com		-			

Statement of Cash On Hand

Cash on Hand at Start of Period	\$816.08
Schedule A: Cash Contributions Total	\$747.21
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,563.29
Schedule B: Expenditure Total	\$1,563.29
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$160.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Vote No August 6	;	Status:
Committee Type:	Local Ballot Issue	Statutory Due Date
County:	Warren	Adjusted Due Date
District:	0	Filed Date
Committee Code:	21678	Postmark Date
Political Party:	Not Available	Amendment Date

Status:	F	iled
Statutory Due Date	10/19/2013	
Adjusted Due Date		
Filed Date	10/21/2013	
Postmark Date		
Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/26/2013	Check # 5828	Whalen, Jane/Dennis 511 R63 Highway Indianola, IA 50125	None	\$250.00	
7/30/2013	Check # 1456	Shull, Dennis 1111 N Jefferson Indianola, IA 50125	None	\$250.00	
8/6/2013	Check # 5605	Halterman, Kevin and Cheryl 1109 Ann Parkway Indianola, IA 50125	None	\$200.00	
10/21/2013	Check #	Moeller, Darcy 1811 Country Club Road Indianola, IA 50125	None	\$47.21	

Total Regular Contributions	\$747.21
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$747.21

Schedule B: Expenditures

Sch-B

Vote No August 6	3	Status:	
Committee Type:	Local Ballot Issue	Statutory Due Date	10/19/2013
County:	Warren	Adjusted Due Date	
District:	0	Filed Date	10/21/2013
Committee Code:	21678	Postmark Date	
Political Party: Not Available		Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/5/2013	Check # 1002	EDJE Technologies, Inc. PO Box 703 Indianola, IA 50125	Advertising	\$424.00
postcards				
10/21/2013	Check # N/A	Moeller, Darcy 1811 Country Club Road Indianola, IA 50125	Postage, Shipping, Delivery	\$317.79
postage reim	bursement			-
10/21/2013	Check # N/A	Parker Signs 12869 Geneva Street Indianola, IA 50125	Advertising	\$821.50
yard signs				

Total Amount	\$1,563.29
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Schedule E: In Kind Contributions

Sch-E

Vote No August 6		
Committee Type:	Local Ballot Issue	
County:	Warren	
District:	0	
Committee Code:	21678	
Political Party:	Not Available	

Status:	Filed
Statutory Due Date	10/19/2013
Adjusted Due Date	
Filed Date	10/21/2013
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Candidate *(if		Market Value	"X" for Fund- Raiser
9/21/2013	Brend, Tim/Amanda 6898 123rd Lane Indianola, IA 50125	None	Advertising Mailing Cards (Including Design)	\$160.00	

Total Estimated Fair	\$160.00
Market Value	